

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee
 Dale A. Kennett
 705 Vergennes Ave, Bogalusa, LA 70425
 John James
 1931 Decatur Place, Bogalusa, LA 70425

OFFICE USE ONLY

0904365

(90)
135th

10/27 Recall

Missing numbered pages were blank and had no information on them.

2. Date of Election
 This report covers from 7/19/09 through 10/22/09

3. Type of Report:
 45th day after filing petition
 135th day after filing petition
 200th day after filing petition
 30th day prior to election
 10th day prior to election
 40th day after general
 Supplemental
 Amendment to prior report

2009 OCT 28 PM 3:00

STATE OF LOUISIANA
 CAMPAIGN FINANCE
 RECEIVED

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Dale A. Kennett	Chairperson	705 Vergennes Ave, Bogalusa, LA 70425
John James	Treasurer	1931 Decatur Place, Bogalusa, LA 70425
	Co-Chairman	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/Recall or name of person subject of recall election	b. Office Sought	c. Political Party
Andy De Leon	Councilperson	

6. a. Name of Person Preparing Report
 Dale A. Kennett
 b. Daytime Telephone
 985-735-1166

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of October 2009

 Signature of Committee Chairperson

 Signature of Committee Treasurer, if any

985-735-1166
 Daytime Telephone

 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9+10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	-0-

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 08
17. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2, if over)</small>	
18. Less total disbursements this period (less in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	
19. Funds on hand at close of reporting period	\$ 08

SUMMARY PAGE (continued)

INVESTMENTS		Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, IRAs, money market funds, etc.)	#	08
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	#	08

SPECIAL TRANSACTIONS		This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)		
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)		00

Form 990, Rev. 7/07. Page Row 701.